

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 21, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY: 12401 CITY OF BURBANK					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	1,799,690.00	1,799,690.00	0.00	1,799,690.00
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,799,690.00</u>	<u>\$1,799,690.00</u>	<u>\$0.00</u>	<u>\$1,799,690.00</u>
ALLOCATED / DISTRIBUTED			1,799,690.00	0.00	1,799,690.00
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>